

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2,378/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges of Telephone bearing Nos. 23451091 and 23451096 for the months of August & September, 2021 (2 Months) - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 531

Dated: 26-10-2021

Read :-

From BSNL Limited, Hyderabad, Telephone Bill Nos. SDCTS00145577965,
Dt:03.09.2021 and SDCTS0014778593, dt:03.10.2021

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ORDER:

Sanction is hereby accorded for drawl & payment of an amount of Rs.2,378/- (Rupees Two thousand Three hundred and Seventy Eight only) to Bharat Sanchar Nigam Limited, Hyderabad towards payment of Telephone Usage Charges of Telephone Nos.23451091 and 23451096 for the months of August & September, 2021 (2 Months) for the use in the O/o the Special Chief Secretary to Government, Labour Employment Training & Factories Department.

Sl. No	Month	Amount
1	August, 2021	Rs.1189-00
2	September, 2021	Rs.1189-00
	Total	Rs.2378-00

2. Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No. 053311100003226, Union Bank of India, Saifabad Branch, Hyderabad with IFSC Code. UBIN0805335 and MICR 500011040 of AO CASH BSNL Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER